

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: HARBOUR ASSISTED LIVING (310638)

Address: 5800 MOCKINGBIRD LN, GREENDALE, WI 53129

License Status: REGULAR

Licensed/Certified/Registered 10/01/1997

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0096027 **End Date:** 11/02/2005 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091634 **End Date:** 10/27/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008637 Served 12/05/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.41(10)(b)	MECHANICALS IN GOOD REPAIR	11/02/2005	Yes
83.41(4)(b)2	GAS FURNACE SERVICED EVERY 3 YEARS	11/02/2005	Yes
83.42(3)(e)	QUARTERLY FIRE DRILLS	11/02/2005	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	11/02/2005	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 12/04/2003 **SOD #**10008637 **Appealed:** No

Sanctions

OTHER SANCTION
FORFEITURE---83.42(3)(e)

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Complaint History

Date Complaint Received: 12/13/2004

Date Investigation Completed: 11/02/2005

Subject Area(s)
PROGRAM SERVICES

Result
SUBSTANTIATED

SOD #
NOT RECORDED

Date Complaint Received: 11/11/2004

Date Investigation Completed: 11/02/2005

Subject Area(s)
PROGRAM SERVICES

Result
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 10/26/2004

Date Investigation Completed: 11/02/2005

Subject Area(s)
PROGRAM SERVICES

Result
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 10/01/2003

Date Investigation Completed: 10/21/2003

Subject Area(s)
RESIDENT RIGHTS
NUTRITION & FOOD SERVICES
MEDICATIONS
STAFF TRAINING AND PROFICIENCY
PROGRAM SERVICES

Result
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

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